

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT  
– Payment of Airtel cell phone Bills Cellphone bearing No.8008452626 during the period from 23.07.2012 to 24.12.2012 for **Rs.6337/- (Rupees six thousand three hundred and thirty seven only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

**G.O.(Rt)No. 523**

**Dated: 28.12.2012**

**Read the following:-**

1. G.O. Rt. No.291, IT&C Dept., dt.27.9.2007.
2. From Airtel , Hyderabad, Bills, received on 26.12.2012..

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs6337/- (Rupees six thousand three hundred and thirty seven only) towards the monthly cell phone charges on Cell Phone bearing No.8008452626 for the period from 23.08.2012 to 24.12.2012. and amount sanctioned against the months detailed below, being used by Dr.Manmohan Singh, IAS., Principal Secretary to Government , AHDD & F Department

Sl. No.	Period	Amount . To be paid by the Govt.
1	August 2012	1258.03
2	September 2012	1247.12
3	October 2012	1280
4	November 2012	1329.92
5	December 2012	1222.10
6	Total	6337.17

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The Animal Husbandry, Dairy Development & Fisheries (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank Account No.000805002144,ICICI Bank, khairatabad Branch, Hyderabad IFSC Code No.ICIC 0000008 of M/s Bharati Airtel Ltd.,Hyderabad..

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:  
The AH DD & F (OP. Claims) Department  
Copy to PS to Principal Secretry.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER